For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW

KCBS TV

1021-422046

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61873

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Page 1 of 9 12/11/2012 Net 30 days

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

/ /

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	PRICE IS RIG	PRICE IS RIGHT		10/29/2012-11/04/2012			W.F	30	4	1,800.00	
L	.U.R.										
V	Veek Of		MTWTFS	8 <u>8</u>	Spots Per Week		Rate				
1	0/29/2012-11/04/2012		M.W.F		4		1,800.00				
<u>A</u>	<u>ir Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
1	0/29/2012 Mo	09:59 AM		BB12146TH		30	1,800.00				
1	0/31/2012 We					30			To the same of	Credit	
1	0/31/2012 We	11:00 AM		BB12146TH		30	1,800.00			N:	
1	1/02/2012 Fr	10:29 AM		BB12146TH		30	1,800.00				
2	M-F 11-1130A	CBS2 NEWS	10/29/2012-11/04/2012			МТ	WTF	30	5	700.00	
L	.U.R.					-					
W	Veek Of		MTWTFS	<u>ss</u>	Spots Per Week		Rate				
1	0/29/2012-11/04/2012		MTWTF.		5		700.00				
<u>A</u>	ir Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/29/2012 Mo	11:25 AM		BB12146TH		30	700.00				
1	0/30/2012 Tu	11:21 AM		BB12146TH		30	700.00				
1	0/31/2012 We	11:19 AM		BB12146TH		30	700.00				
1	1/01/2012 Th	11:20 AM		BB12146TH	10 10	30	700.00				
1	1/02/2012 Fr	11:10 AM		BB12146TH		30	700.00				
3	3-4P/DR PHIL			10/29/2012-11/0	4/2012	МТ	WTF	30	10	700.00	
L	.U.R.										
V	Veek Of		MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
1	0/29/2012-11/04/2012		MTWTF.		10		700.00				
<u>A</u>	ir Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/29/2012 Mo	02:58 PM		BB12146TH		30	700.00				
1	0/29/2012 Mo	03:37 PM		BB12146TH		30	700.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 100729

PASADENA, CA 91189-0729

For: BLOOMFIELD FOR CONGRESS(342452)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



KCBS TV

Invoice Num: 1021-422046 Invoice Date: 11/11/2012

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

Weekly

12/11/2012 Net 30 days

INVOICE

Page 2 of 9

Account Exec: HOUSE ACCOUNT Office: KCBS-TV

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Contract Num:

Linked Order:

CPE: / /

BLOOMFIELD FOR CONGRESS Product Desc:

1021-61873

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air	Date Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10	/30/2012	Tu	03:14 PM		BB12146TH		30	700.00			
10	/30/2012	Tu	03:32 PM		BB12146TH		30	700.00			
10	/31/2012	We	02:58 PM		BB12146TH		30	700.00			
10	/31/2012	We	03:32 PM		BB12146TH		30	700.00			
11	/01/2012	Th	02:58 PM		BB12146TH		30	700.00			
11	/01/2012	Th	03:34 PM		BB12146TH		30	700.00			
11	/02/2012	Fr	03:08 PM		BB12146TH		30	700.00		To be desired to the second	
11	/02/2012	Fr	03:55 PM		BB12146TH		30	700.00			k)
4	6-7A CBS I	EARL'	Y NEWS		10/29/2012-11/0	4/2012	МТ	WTF	30	5	300.00
L.U	J.R.										
W	eek Of			MTWTFS	S	Spots Per Week		Rate_			
	/29/2012-11/04/2	012		MTWTF	 '	5		300.00	1		
	_	_				40		A W .			
				M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Мо	06:09 AM		BB12146TH		30	300.00			
		Tu	06:11 AM		BB12146TH		30	300.00			
		We	06:46 AM		BB12146TH		30	300.00			
		Th _	06:47 AM		BB12146TH		30	300.00			
11	/02/2012	Fr	06:24 AM		BB12146TH	11 12	30	300.00			
5	THE EARL	Y SH	WC		10/29/2012-11/0	4/2012	МТ	WTF	30	10	250.00
L.U	J.R.										
W	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/29/2012-11/04/2	012		MTWTF	 '	10		250.00			
Aiı	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	/29/2012	Мо	07:42 AM		BB12146TH		30	250.00			
		Мо	08:37 AM		BB12146TH		30	250.00			
10	/30/2012	Tu	07:59 AM		BB12146TH		30	250.00			

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

909 N Aviation Blvd Ste 9

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

Alexandria, VA 22314-3069

ATTN:Accounts Payable

Manhattan Beach, CA 90266-6241

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW

KCBS TV

1021-422046

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 9

Account Exec:

HOUSE ACCOUNT

Office: Contract Num:

1021-61873

10/29/2012-11/05/2012

KCBS-TV

Contract Dates: Customer Order:

Linked Order:

/ /

CPE:

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

uy	Flight										Total	
_ine	Descrip	otion			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>
10	/30/2012	Tu	08:53 AM		BB12146TH		30	250.00				
10	/31/2012	We	07:59 AM		BB12146TH		30	250.00				
10	/31/2012	We	08:38 AM		BB12146TH		30	250.00				
11	/01/2012	Th	07:59 AM		BB12146TH		30	250.00				
11	/01/2012	Th	08:39 AM		BB12146TH		30	250.00				
11	/02/2012	Fr	08:21 AM		BB12146TH		30	250.00			-	
11	/02/2012	Fr	08:59 AM		BB12146TH		30	250.00		- 1		
6	SAT MC	ORN NEV	VS		10/29/2012-11/04	4/2012		S.		30	1	150.00
L.I	J.R.								IN T	No.		
W	eek Of			MTWTFS	SS	Spots Per Week	-	Rate_				
10	/29/2012-11/0	4/2012		S.		1	15	150.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	3000	Credit	Remarks
11	/03/2012	Sa	06:38 AM		BB12146TH		30	150.00				
7	CBS SL	JNDAY M	IORNING		10/29/2012-11/04	1/2012	A)A	. S	;	30	2	700.00
L.I	J.R.				0							
W	eek Of			MTWTFS	<u>ss</u>	Spots Per Week	Bank	Rate				
10	/29/2012-11/0	4/2012		S		2		700.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
11	/04/2012	Su	06:28 AM		BB12146TH		30	700.00				
11	/04/2012	Su	07:25 AM	No.	BB12146TH		30	700.00				
8	FACE T	HE NAT	ON		10/29/2012-11/04	4/2012		. S	;	30	1	5,000.00

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION STATIONS



KCBS TV

1021-422046

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

HOUSE ACCOUNT

10/29/2012-11/05/2012

Office: KCBS-TV

Contract Num: 1021-61873

Contract Dates:

Customer Order: Linked Order:

CPE: / /

12/11/2012 Net 30 days

Page 4 of 9

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight										Total	
е	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			
10/2	29/2012-11/0	4/2012		S		1		5,000.00			
Air [<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/2012	-	08:29 AM		BB12146TH		30	5,000.00			
9	M-F 5-6	30P CBS	S-2 NEWS		10/29/2012-11/0	4/2012	M T	WTF	30	10	600.00
L.U.	R.								- 1	The state of the s	
Wee	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate			A.
10/2	29/2012-11/0	4/2012		MTWTF.		10		600.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	29/2012	Мо	05:27 PM		BB12146TH		30	600.00			
10/2	29/2012	Мо	05:57 PM		BB12146TH		30	600.00	The same of		
10/3	30/2012	Tu	05:23 PM		BB12146TH	40	30	600.00			
10/3	30/2012	Tu	05:56 PM		BB12146TH		30	600.00			
10/3	31/2012	We	05:25 PM		BB12146TH		30	600.00			
10/3	31/2012	We	05:53 PM		BB12146TH		30	600.00			
	01/2012	Th	05:24 PM		BB12146TH		30	600.00			
	01/2012	Th	05:51 PM	-	BB12146TH		30	600.00			
)2/2012	Fr	05:39 PM	W.	BB12146TH	N //	30	600.00			
)2/2012	Fr	06:14 PM		BB12146TH	,	30	600.00			
0	SU 5-7F	CBS-2	NEWS		10/29/2012-11/0	4/2012		S	30	2	600.00
L.U.	R. CHANGE	ED DAY/	TP FM SAT 5-	630P							
Wee	ek Of			MTWTFS	<u>8 </u>	Spots Per Week	-	Rate			
10/2	29/2012-11/0	4/2012		S		2		600.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	04/2012	Su	06:01 PM		BB12146TH		30	600.00			
11/0	04/2012	Su	06:29 PM		BB12146TH		30	600.00			

P.O. BOX 100729

PASADENA, CA 91189-0729

For: BLOOMFIELD FOR CONGRESS(342452)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

814 King St Ste 400

Alexandria, VA 22314-3069

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



HOUSE ACCOUNT

10/29/2012-11/05/2012

KCBS TV

Invoice Num: 1021-422046 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 5 of 9

12/11/2012 Net 30 days

In Account SMART MEDIA GROUP(172186)

With:

ATTN:Accounts Payable

CPE: / /

BLOOMFIELD FOR CONGRESS Product Desc:

KCBS-TV

1021-61873

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

uy	<u>-</u>									Total			
ine	e Description			Buy Line Dates			MTW	TFSS		Dur	Spots	Rate	
11		LETTER	MAN		10/29/2012-11/0	04/2012	MTW	TF		30	5	800.00	
	L.U.R.												
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
	10/29/2012-11/0	4/2012		MTWTF.	-	5		800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012	Мо	12:30 AM		BB12146TH		30	800.00					
	10/30/2012	Tu	12:31 AM		BB12146TH		30	800.00					
	10/31/2012	We	12:31 AM		BB12146TH		30	800.00		1	W _	N:	
	11/01/2012	Th	12:31 AM		BB12146TH		30	800.00	1				
	11/02/2012	Fr	11:58 PM		BB12146TH		30	800.00					
12	2 M-SU 11-1130P CBS-2 NEWS				10/29/2012-11/0	04/2012	MTW	TFSS		30	7	1,600.00	
	L.U.R.									M			
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		MTWTFS	S	7		1,600.00	, -				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/29/2012	Мо	11:22 PM		BB12146TH		30	1,600.00					
	10/30/2012	Tu	11:32 PM		BB12146TH		30	1,600.00					
	10/31/2012	We	11:26 PM		BB12146TH	10 10	30	1,600.00					
	11/01/2012	Th	11:27 PM		BB12146TH	7	30	1,600.00					
	11/02/2012	Fr	11:33 PM		BB12146TH		30	1,600.00					
	11/03/2012	Sa	11:28 PM		BB12146TH		30	1,600.00					
	11/04/2012	Su	11:25 PM		BB12146TH		30	1,600.00					

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452)

BS TELEVISION STATIONS

KCBS TV

1021-422046

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

HOUSE ACCOUNT

Office: KCBS-TV

Contract Num: 1021-61873 10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SMART MEDIA GROUP(172186)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

/

Product Desc: BLOOMFIELD FOR CONGRESS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 MTWTF.. 5 1,800.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 10/29/2012 Mo 07:47 PM BB12146TH 30 1.800.00 10/30/2012 Tu 07:40 PM BB12146TH 30 1,800.00 10/31/2012 07:54 PM BB12146TH 30 1,800.00 We 11/01/2012 Th 07:54 PM BB12146TH 30 1,800.00 11/02/2012 BB12146TH 30 1,800.00 Fr 07:46 PM TU 8-9P/NAVY CIS 10/29/2012-11/04/2012 . T 30 20,000.00 L.U.R. Week Of MTWTFSS Spots Per Week Rate 10/29/2012-11/04/2012 20.000.00 .T.... Day Air Time Air Date M/G For **Material** Dur Rate Debit Credit Remarks 10/30/2012 30 20,000.00 Tu 07:59 PM BB12146TH 10/29/2012-11/04/2012F... 15 FRI 9-10P/CSI: NY 30 1 14.000.00 L.U.R. MTWTFSS Spots Per Week Rate Week OfF... 14,000.00 10/29/2012-11/04/2012 M/G For Material Dur Rate Debit Air Date Day Air Time Credit Remarks 11/02/2012 Fr 09:47 PM BB12146TH 30 14,000.00 16 20:00:00-21:00:00 11/03/2012-11/03/2012S. 30 2 7,500.00 L.U.R. PGM: CSI:MIAMI

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 6 of 9

12/11/2012 Net 30 days

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

909 N Aviation Blvd Ste 9

In Account SMART MEDIA GROUP(172186) 814 King St Ste 400

Alexandria, VA 22314-3069

ATTN:Accounts Payable

Manhattan Beach, CA 90266-6241

BLOOMFIELD FOR CONGRESS(342452)

CBS TELEVISION © GW



KCBS TV

1021-422046

Invoice Num:

INVOICE

Page 7 of 9

Account Exec:

HOUSE ACCOUNT

10/29/2012-11/05/2012

Office: Contract Num: KCBS-TV

1021-61873

Contract Dates:

Customer Order:

Linked Order:

CPE: / /

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

					11113 1111	oice has been transmit	ca ciccironican	у.				
Buy	Flight										Total	
Line	Description	n			Buy Line Dates	1	MTV	VTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/04/20	012		S.	_	1	-	7,500.00				
	A: D .	_	A: T'	M/O F				5.	5.1.		0 "	B
		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
		Sa Sa	09:12 PM	11/03/2012	BB12146TH		30 30	7,500.00	7,500.00		7,500.00	Preempted Makegood in 20:55:00-21:55:00
	11/03/2012	Sa	09.12 FIVI	11/03/2012	DD121401H		30	7,500.00	7,500.00			Makegood III 20.55.00-21.55.00
17		XTY	MINUTES		10/29/2012-11/0	04/2012		. S		30	1	35,000.00
	E.S.L.											N.
					_			_	1000			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04/20	012		S		1		35,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- W	Credit	<u>Remarks</u>
	11/04/2012	Su	07:39 PM		BB12146TH		30	35,000.00		1 100		
18	SU 9-10P/0	300) WIFE		10/29/2012-11/0	04/2012		S	, ,	30	1	18,000.00
	L.U.R.						1		7			,
					10							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/04/20	012		S	. 1	1	1000	18,000.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
		Su	09:41 PM	<u> </u>	BB12146TH	, -	30	18,000.00		=	Orodit	romano
19		RGUS	SON		11/05/2012-11/0	05/2012	M			30	2	200.00
	L.U.R.											
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/11/20	012		M	<u> </u>	2	=	200.00				
						2						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
		Мо	12:44 AM		BB12146TH		30	200.00				
	11/05/2012	Мо	01:36 AM		BB12146TH		30	200.00				

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

BLOOMFIELD FOR CONGRESS(342452) 909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 Alexandria, VA 22314-3069 ATTN:Accounts Payable CBS TELEVISION



KCBS TV

Billing Period:

INVOICE

Net 30 days

Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61873

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: /

Product Desc: BLOOMFIELD FOR CONGRESS

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1021-422046
 Page 8 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

Buy	Flight											Total		
Line	Descri	iption			Buy Line Dates	5		мт	WTFSS		Dur	Spots	Rate	
20	TWO E	BROKE G	IRLS/MIKE & M	OLLY	11/05/2012-11/0	05/2012		М.			30	1	14,000.00	
L	U.R.													
<u>v</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per	Week		Rate					
1	1/05/2012-11/	11/2012		М			1		14,000.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	1/05/2012	Мо	09:12 PM		BB12146TH			30	14,000.00					
21	MON 1	10-11P/H	AWAII FIVE-O		11/05/2012-11/0	05/2012		М.			30	1	17,000.00	
L	U.R.									1000		L		
,	N1-06			MINITE	0	On etc Des	. \ \ \ - = -		Data					
_	Veek Of			MTWTFS	<u> </u>	Spots Per	vveek		Rate					
1	1/05/2012-11/	11/2012		М			1	100	17,000.00			1		
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	Par.	Credit	Remarks	
1	1/05/2012	Мо	10:50 PM		BB12146TH		W	30	17,000.00					
	T	otal Spots	<u>3</u>	Gross Ar	<u>nt</u>		Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time T	otals	75	5	183,750.0	0		27,	562.50	156,187.50	7,500.00		7,500.00	0.00	
					es 10	V W		-	11.00					

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 100729

PASADENA, CA 91189-0729

For: BLOOMFIELD FOR CONGRESS(342452)

909 N Aviation Blvd Ste 9

Manhattan Beach, CA 90266-6241

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable





KCBS TV

INVOICE

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Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61873

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

BLOOMFIELD FOR CONGRESS Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1021-422046 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	183,750.00
Trade Value	0.00
Agency Commission	27,562.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	156,187.50